



SMALL MS4 GENERAL PERMIT
KEY MILESTONES

PERMIT NO. AZG2016-002

Permit Year 1		Year 2	Year 3	Year 4	Year 5
6 months	12 months	24 Months	36 months	48 months	60 months
Submit NOI within 180 days of new permit issuance (2.1.2) and submit new NOI within 15 days of new changes to any accepted NOI (2.1.4)	Assess, evaluate and update BMPs in SWMP (5.0)		Assess, evaluate and update BMPs and SWMP to maintain permit compliance (5.0)	Assess, evaluate and update BMPs in SWMP (5.0)	Assess, evaluate and update BMPs in SWMP (5.0)
Develop an Enforcement Response Plan (ERP) including prioritization schedule (3.1)(3.2)(3.3)					
Revise SWMP (5.0)	Assess, evaluate and update BMPs in SWMP (5.0)	Assess, evaluate and update BMPs in SWMP (5.0)			
Map updates (4.2)		Map updates (4.2)	Map updates (4.2)	Map updates (4.2)	Map updates (4.2) (4.3)
Complete Mapping for NEW permittees (4.3)					
Develop SWMP for NEW Permittees (5.0)					
Develop and implement a Visual Dry Weather Outfall Monitoring Program, conduct monitoring annually thereafter (6.4.3.8a)					
Develop and implement a Visual Stormwater Discharge Monitoring Program, conduct monitoring annually thereafter (6.4.3.8b)					
Public Involvement and Participation in SWMP review and implementation (6.4.2.2)		Public Involvement and Participation in SWMP review and implementation (6.4.2.2)	Public Involvement and Participation in SWMP review and implementation (6.4.2.2)	Public Involvement and Participation in SWMP review and implementation (6.4.2.2)	Public Involvement and Participation in SWMP review and implementation (6.4.2.2)
Implement and maintain a Post-Construction Stormwater Control Inventory of structural control measures (6.4.5.3)					
Construction Activity Stormwater Runoff Control program revisions & updates (6.4.4.2(c))					
Revisions and updates to Pollution Prevention and Good Housekeeping for Municipal Operations (6.4.6)		Employee Training (6.4.3.10)(6.4.4.3)(6.4.6)	Employee Training (6.4.3.10)(6.4.4.3)(6.4.6)	Employee Training (6.4.3.10)(6.4.4.3)(6.4.6)	Employee Training (6.4.3.10)(6.4.4.3)(6.4.6)
Develop Pollution Prevention and Good Housekeeping for Municipal Operations NEW permittees (6.4.6)					
IDDE Program for NEW Permittees (6.4.3)					
Revised IDDE program & Outfall Assessment & monitoring (6.4.3)					
Employee Training (6.4.3.10)(6.4.4.3)(6.4.6)					
Analytical Monitoring Schedule for Impaired, Not-attaining and OAW monitoring fully implemented No Later Than June 1st, 2017 (7.1d)					
Analytical Monitoring Schedule for Impaired, Not-attaining and OAW monitoring fully implemented No Later Than November 1st, 2017 for NEW Permittees (7.1d)					
Annual Program Evaluation Document (8.1.1-8.1.3)		Annual Program Evaluation Document (8.1.1-8.1.3)	Annual Program Evaluation Document (8.1.1-8.1.3)	Annual Program Evaluation Document (8.1.1-8.1.3)	Annual Program Evaluation Document (8.1.1-8.1.3)
Develop, implement and enforce a program to identify unpermitted Illicit Discharges to MS4 from facilities and activities. Unpermitted Illicit Discharge Reporting to ADEQ (6.4.3.11)		Unpermitted Illicit Discharge Reporting to ADEQ (6.4.3.11)	Unpermitted Illicit Discharge Reporting to ADEQ (6.4.3.11)	Unpermitted Illicit Discharge Reporting to ADEQ (6.4.3.11)	Unpermitted Illicit Discharge Reporting to ADEQ (6.4.3.11)
Revise Construction Site Stormwater Runoff Control (6.4.4.1)				Local regulations & stormwater impacts, runoff quality, quantity & velocity assessments (4th year report) (6.4.5.5)	Annual Report to ADEQ Sept. 30 (8.4a-n)
Construction Site Stormwater Runoff Control NEW Permittees (6.4.4.1)					
Tracking system for permittees that discharge to impaired, not-attaining or OAW (7.4)		Annual Report to ADEQ Sept. 30 (8.4a-n)	Annual Report to ADEQ Sept. 30 (8.4a-n)	Annual Report to ADEQ Sept. 30 (8.4 a-n)	
Annual Report to ADEQ Sept. 30 (8.4a-n)					

Color Key
Submit NOI
Develop new or Revise existing
NEW Permittees
Annual Task
Training

This matrix is provided as a visual resource for small MS4 operators to reference key milestones prescribed in ADEQ's 2016 Small MS4 General Permit. Permittees should not rely on this matrix for ensuring permit compliance. Any discrepancies between the Small MS4 General Permit and information presented in this matrix, the permit shall prevail.